

# Invoice

**INVOICE NUMBER**

BHF-6011

**DATE OF ISSUE**

15/07/2023

**DUE DATE**

15/07/2023

**BILLED TO**

Meenakshi Nair  
678, K K Nagar,  
Chennai - 600078

**FROM**

Blue Horizon Footwear  
Enterprises  
Address: 678, Satin  
Lane, Footwear District,  
Chennai, Tamil Nadu  
600009

**PURCHASE ORDER**

6011

**Description****Unit cost****QTY****Amount**

Sapphire Slip-Ons

1,699

4

6,796

**SUBTOTAL**

6,796

**DISCOUNT**

-5

**(TAX RATE)**

12 %

**TAX**

814.92

**SHIPPING**

0

**INVOICE TOTAL**

**7,605.92**